## Exhibit A

## Minimum Maintenance Standards for Stormwater Quality Treatment Facilities

- 1) Infiltration Facilities
  - a) Debris
    - i) Clear litter and vegetation debris from the contributing drainage area
    - ii) Clean bottoms of the facilities
    - iii) Clear debris from inflow pipes and/or inlet areas
    - iv) Clear debris from overflows
  - b) Forebays
    - i) Remove trapped sediment if less than 50% of storage volume is remaining
  - c) Vegetation
    - i) Mow and fertilize as per Operations and Maintenance Plan
    - ii) Remove undesirable vegetation and restore any dead vegetation that was installed as part of the project
    - iii) Correct/stabilize any erosion problems
  - d) Sediment Removal
    - i) Remove any sediment that has accumulated in basin
    - ii) Remove winter sand deposition every spring
  - e) Inlets/Outlets
    - i) Repair as needed
    - ii) Remove any sediment or oil from catch basins and/or manholes
  - f) Filter Bed
    - i) Remove and replace upper layers of soil if basin does not drain down within 72 hours.
- 2) Stormwater Ponds
  - a) Debris
    - i) Clear litter and vegetation debris from contributing drainage area
    - ii) Remove floatable debris in and around the pond area including, but not limited to: oils, gases, debris and other pollutants.
    - iii) Clear litter from pond inflow pipe
    - iv) Clear litter from pond outlet
  - b) Vegetation
    - i) Maintain landscape adjacent to the pond per original design, including but not limited to: maintenance of the buffer strip and other plant materials as per original plan design.

- ii) Remove undesirable vegetation and restore any dead vegetation that was installed as part of the project.
- iii) Correct/stabilize any erosion problems
- c) Sediment Removal
  - i) Remove sediment if less than 50% of storage volume is remaining
- d) Inlets/Outlets
  - i) Repair as needed
  - ii) Remove any sediment from sump catch basins and/or manholes
  - iii) Remove debris from trashracks
- e) Emergency Overflow
  - i) Clear spillway of debris, obstructions, and inappropriate vegetation
  - ii) Repair any cracking, bulging, or sliding
  - iii) Maintain and correct as needed all erosion control measures, including but not limited to riprap storm sewer outlets

Disposal of materials shall be in accordance with local, state and federal requirements as applicable.

Clean up and maintenance shall occur immediately after a spill takes place. Appropriate regulatory agencies should also be notified in the event of a spill.

Annual inspection, maintenance reporting and certification shall be conducted by a professional engineer (Provided by Owner). Information must be submitted to the VBWD annually.